

No.	Section	RFP Reference	Comments/Questions	Resolution
		Section B		
1.	Section B.6 CLIN 0002a - 4000a pages B-3 thru B-7	Indefinite Delivery/Indefinite Quantity Above Capacity Storage	Please clarify "cubic feet", what period (week, month, year) is this for?	Please refer to the performance period for each CLIN. The quantities are reflective of the stated performance period. For example, CLIN 0002a is part of the Base Period which is described as, "the end of the phase-in period through 30 September 2007." As this period is 6 months, the quantities listed in CLIN 00002a are the minimum and maximum quantities the Offeror can expect to provide over the six month time period. All other subsequent option year periods are 12 month periods, consequently, all quantities listed in the option years are minimum and maximum quantities the Offeror can expect to provide over a 12 month period.
2.	Section B.6 pages B-3 thru B-7	Indefinite Delivery/Indefinite Quantity	IDIQ work is in a chart listing min. and max. qty with fields for unit price and extended price - is the CO now looking for prices in the bid for both.	Yes. It is anticipated all Offerors will complete the unit price and extended price for both the minimum and maximum quantities.
3.	Section B.6 CLIN 0004 - 4004 pages B-3 thru B-7	Not-to-exceed Utility Time	Recommend the CLIN UNIT be changed to labor hours. State Quantity as 13,440 (14 x 80 x 12) and allow the bidder to enter a price per hour and extend. As presently stated, the bidder is guessing at the amount of hours that may be ordered since there is no supporting workload.	The SP should construct the bid based on the information shown in sections D.6 and C.1.5.3.

No.	Section	RFP Reference	Comments/Questions	Resolution
4.			Will the IRS order replenishment stock for the warehouses or is this to be done by the SP?	In accordance with Section B.6, "Basic Services –The Service Provider shall provide all program management, labor, materials, supplies, and equipment necessary to plan, supervise, implement, and coordinate the basic services in accordance with the PWS in Section C." Regarding items stored in the warehouse on behalf of the Government, the responsibility for replenishment of stored items is the Government's.

No.	Section	RFP Reference	Comments/Questions	Resolution
5.		RFP Section B.6. Page B-3	Please describe how CLIN 0001 Basic Services and CLIN 0002, ID/IQ relate to the 10 Campuses and the 725 offices. All work under PWS C.1.5. is listed as ID/IQ.	<p>Basic Services, CLIN 0001, includes tasks identified in Sections C.1.2, 1.3, 1.6 and 1.7 for all Campus locations, Computing Centers, and the 725 IRS Offices for all performance periods. Basic services also include tasks identified in Section C.1.4 for the Campus locations. Basic Services are FFP. IDIQ requirements, CLIN 0002a refers to tasks identified in Section C.1.2.2.1 and is for all Campus locations, Computing Centers and 725 offices for all performance periods.</p> <p>IDIQ requirements, CLIN 0002b refers to tasks identified in Section C.1.3.3 and is for all Campus locations, Computing Centers and 725 offices for all performance periods.</p> <p>IDIQ requirements, CLIN 0002c refers to tasks identified in Section C.1.4 and is applicable to Computing Centers and IRS Offices for all performance periods.</p> <p>IDIQ requirements, CLIN 0002d refers to tasks identified in Section C.1.4 and is applicable to Computing Centers and IRS Offices for all performance periods.</p> <p>IDIQ requirements, CLIN 0002e refers to tasks identified in Section C.1.5 and are applicable only to the Campus locations for all performance periods.</p> <p>IDIQ requirements, CLIN 0002f refers to tasks identified in Section C.1.5 and are applicable only to the Campus locations for all performance periods. IDIQ requirements, CLIN 0002g refers to tasks identified in Section C.1.5 and is applicable to Computing Centers and IRS Offices for all performance periods.</p> <p>IDIQ requirements, CLIN 0002h refers to tasks identified in Section C.1.5 and is applicable to Computing Centers and IRS</p>

No.	Section	RFP Reference	Comments/Questions	Resolution
		Section C		
6.		RFP Section C.1.7 Warehouse and Transportation Management System, page C-6. In order to properly respond to the Governments requirement for a WTMS please provide the technical specifications for the existing ERC and Warehouse Management systems, both software and hardware.	Will the Government systems host the WTMS and if so please describe the architecture and system specifications?	A host platform will not be provided as GFP.
7.	Section C.1.1 page C-3 Section C.1.4 page C-5 and Multiple Section J TE	(1st bullet item) Warehousing, transportation, repairs, other logistics services, and work order processing that directly or indirectly support approximately 100,000 IRS employees located at approximately 725 offices throughout the 48 contiguous United States, including ten Campus locations, three Computing Centers, and the Washington DC Metropolitan Area as shown in Section J-6, Technical Exhibit (TE) 1A and TE 1B.	Throughout the solicitation Main IR and New Carrollton are referred to in conjunction with campus/computing centers. However, the solicitation does not specify warehouse square footage or identify any workload that identifies and scopes the level of service to be provided to these locations. Please clarify.	Main IR and New Carrollton do not have warehouses. Transportation workload for these sites is included in TE-5 under Martinsburg. Repair and Other Services workload for these sites are included in TE-8 by their respective state.

No.	Section	RFP Reference	Comments/Questions	Resolution
8.	Section C.1.2 page C-3	(1st sentence) The SP shall provide point-to-point warehouse services including, but not limited to, receiving, loading and unloading, inspecting, controlling, reporting etc.	TE 2 shows 6 types of service. Processing customer orders, prepare items for shipment, receive property, store property, rotate stock, and excess property. Will the SP receive specific direction to perform each of these tasks? If so, will it be an ERC ticket?	Please refer to TE-9, ERC Call Types, Description, and Cycle Times – this TE has been amended. Call types listed in TE 9 represent call types to be provided to the Service Provider. There are ERC call types for Processing Customer Orders (i.e. Warehouse Pick-Up and Delivery, Records Pick-Up and Delivery, Records Storage, and Request for Published Products), Receiving Property (Incoming Shipment), Storing Property (Incoming Shipment), and Excessing Property (Non-IT Property Disposal and IT Property Disposal). The SP is expected to rotate envelopes without an ERC ticket as part of good warehouse management. The SP is expected to prepare items for shipment as part of its process of fulfilling customer orders. There is no separate ERC ticket for this sub-task.
9.	Section C.1.2 page C-3	(2nd sentence) The SP shall provide inside delivery of property , as needed.	Please clarify "inside delivery". Is this - truck to dock/warehouse or delivery to a specific location within the work facility. If it's a combination of both, what is the approximate percentage of each? Is inside delivery a part of warehousing or is it more accurately transportation of items.	Approximately 25% of all customer orders require inside delivery directly to a customer location within the facility.
10.	October 10, 2005 Section C.1.2.1 page C-3	(2nd sentence) As required, the SP shall contact the Designated Government Representative (DGR) for disposition of unanticipated or unsatisfactory deliveries.	How many DGR's will there be? Where will they be located, one at each site where a PL is required? This sentence seems to imply that the SP will receive some sort of notice that a delivery will be made to the warehouse. Is that notice in the form of an ERC ticket?	The number of DGRs has not yet been determined, however appropriate contacts will be made available to the SP following award. Yes, it is the intention of the IRS that notice of deliveries to the warehouse will be communicated through a work order ticket via the ERC.

No.	Section	RFP Reference	Comments/Questions	Resolution
11.	C.1.2.2.1 page C-3	The SP shall provide above capacity storage as approved by the DGR.	Can we assume the DGR will approve what we identify in this proposal?	Offerors are to include in their proposal technical and management approaches for providing above capacity storage as well as pricing information as outlined in Section B. Since these tasks are IDIQ, use of this CLIN is at the direction of the DGR.
12.	Section C.1.3.2 page C-4	(2nd sentence) The SP shall propose transportation schedules for the routes depicted in J-6, TE 5 and TE 6.	Please clarify as TE5 indicates the number of runs per day or week and month. Does the SP have the latitude to propose, based on the volume of materials to be transported, less than the number of runs specified or schedule only the arrival and departure time for each location?	The number of runs depicted in TE 5 is a reflection of current customer requirements. Offerors shall base their technical and price proposal based on these requirements. Following award, the selected Offeror is encouraged to propose alternate routes and schedules as described in Section C.1.3.2 to the DGR.
13.	Section C.1.3.3 page C-4	(1st sentence) The SP shall perform unscheduled pick-ups and deliveries.	Please clarify. Is this the quantity listed under "All other build combos" in TE5 for some of the sites?	Workload quantities associated with Section C.1.3.3 for unscheduled pick-ups and deliveries is included in Section B, IDIQ, CLIN 0002b for all performance periods. Workload included in TE5 listed as "All other building combos" is a summary of regularly scheduled runs specified in miles and approximate weights and sizes not otherwise listed and is to be included as part of the Basic Services.
14.	Section C.1.3.3 page C-4	(2nd sentence) The DGR will approve and fund unplanned pick-ups and deliveries outside of scheduled routes.	Please clarify that this work will be ordered as IDIQ. Is the labor to perform this task also ordered as IDIQ?	Unplanned pick-ups and deliveries are included as IDIQ line items in Section B under CLIN 0002b for all performance periods. Offerors are to include all costs for performing unplanned pick-ups and deliveries, including labor, when bidding this line item.

No.	Section	RFP Reference	Comments/Questions	Resolution
15.	Section C.1.5 page C-5 and Section J-6, TE7	(2nd sentence) The SP shall provide services to move property point-to-point including, but not limited to, disassembling, reassembling , controlling, reporting, tracking, preparing, transporting, packing, unpacking, placing and processing work orders.	Please clarify this sentence and Section J6-TE 7 and TE 8, under property moves. What percentage is systems furniture vs. conventional furniture for disassembling &/or reassembling?	Approximately 80% of all furniture moves require the disassembly/reassembly of systems furniture.
16.	Section C.1.7	Warehouse and Transportation Management System (WTMS)	Will the SP be allowed to use the GFE computers to host the interim WTMS until the final WTMS is installed?	As indicated in Section J-6, TE 11 as amended, IRS computers will not be offered as GFP to host the interim WTMS.
17.	Section C.4.3 page C-11	(2nd and 4th sentence) The SP shall maintain warehouse operations between 6:00 a.m. and 4:00 p.m., Monday through Friday....Local hours vary between 5:00 a.m. and 10:00 p.m.	Please clarify as the second sentence reads SP shall operate between 6:00 a.m. and 4:00 p.m. And the 4th sentence addresses local hours of operation. Will the SP be required to operate between 5:00 a.m. and 10:00 p.m. in specific sites? If so, please define what sites. Also, Section J-6, TE 5 for Austin notes runs for Sunday, should the bid include prices for Sunday transportation runs?	Section C.4.3 will be amended for hours of operations. The SP shall work the necessary hours, days, and shifts, including weekends and holiday, to meet all performance requirements. At a minimum, the SP shall maintain warehouse operations between 6:00 a.m. and 4:00 p.m., Monday through Friday. At a minimum, the SP shall maintain transportation operations from 6:00 a.m. to 6:00 p.m., Monday through Friday. At a minimum, the SP shall maintain repair service operations and other logistics services support between 7:30 a.m. and 4:00 p.m., Monday through Friday. For any local variations, the SP should construct their proposal based on the information provided in Section J-6, TE 5.
18.	Section C overall	There is no mention of how envelopes and other printed products (such as forms) are replenished for warehouse supply to fill customer needs.	Please clarify does the SP order forms directly from a government provided source or will the forms analyst in REFM continue to monitor inventory levels and automatically order? Will the SP take over the Forms analyst duties?	All Offerors are requested to bid only tasks identified in the PWS. Forms Analysts duties are not included in the PWS.

No.	Section	RFP Reference	Comments/Questions	Resolution
19.	Section C overall	There is no mention of maintaining bulk tax record storage as is contained in many of the warehouse sites now.	Please clarify. Will the SP store tax records requiring a higher level of security? Also J-6 TE10 WTMS Data Elements require fields for Records Control Number, Records Destruction Date and Records Retirement Schedule Date; are those for warehouse records or pertaining to tax records or administrative records for customers? Will the SP take over the Records analyst duties?	<p>If required to store tax records, the Offeror will be provided specific handling instructions.</p> <p>The Government will provide the Offeror with data required to populate the fields.</p> <p>The Offeror will be provided the data element descriptions for record storage.</p> <p>Records Analysts duties are not included in the PWS.</p>
20.	Section C.1.6. page C-6	RFP Section C.1.6. page C-6- Work Order Processing -ERC	Does the IRS intend to route all ERC work tickets thru the SP for dissemination to the ultimate service provider or will the SP receive work tickets only relating to this contract?	The SP will only receive ERC work tickets related to tasks related to this contract.
21.			<p>PWS C.1.2.2.1 states the SP shall provide above capacity storage approved by the DGR. Where will this storage be located? Will the government pay for the cost of the storage? How long will the storage be required?</p> <p>PWS C.1.2.3 Will DRMO be used to dispose of excess property, or another program/agency?</p>	<p>The location for above capacity storage is at the discretion of the SP however, all PWS requirements must be met. Offerors are to include in their proposal technical and management approaches for providing above capacity storage as well as pricing information as outlined in Section B. Since these tasks are IDIQ, use of this CLIN is at the direction of the DGR.</p> <p>The DMRO is a possible source for excess property. As stated in Section C.1.2.3, instructions to excess material will be received by work order from the DGR.</p>

No.	Section	RFP Reference	Comments/Questions	Resolution
22.			PWS C.1.4.2 Who will provide the blank keys the SP has to make?	In accordance with Section B.6, "Basic Services –The Service Provider shall provide all program management, labor, materials, supplies, and equipment necessary to plan, supervise, implement, and coordinate the basic services in accordance with the PWS in Section C."
23.		RFP Section C.1.7 Warehouse and Transportation Management System, page C-	Will ownership of the WTMS remain with the SP?	The SP shall retain ownership of the WTMS. The Government will own all data.
24.		RFP Section C.1.6. page C-6- Work Order Processing -ERC	Does the IRS intend to route work tickets to a central SP location or to various locations in the SP organization?	The IRS intends to route all ERC work tickets to a central SP location.
25.		RFP Section C.1.6. page C-6- Work Order Processing -ERC	How will the IRS distinguish between work tickets for CLIN 0001 services and CLIN 0002 ID/IQ services?	SP ERC call types are identified in J-6, TE 9, ERC Call Types, Descriptions, and Cycle Times.

No.	Section	RFP Reference	Comments/Questions	Resolution
26.	C.3.2.1		If the SP elects to utilize alternative facilities in lieu of existing GFF, will the SP be responsible for any existing/on-going GFF costs such as rent/leases? (I understand the six month notification requirement and any relocation costs would be incurred by the SP).	See Section L.12.2.5 Pricing Information and Supporting Data (Part 4), paragraphs h-j, Section C 3.2, and TE-12, Government Furnished Facilities. IAW Section C.3.2, the Government will fund the mandatory GFF. The SP shall assume the rent and utilities of the optional GFF used. Costs for optional facilities are included in TE-12. The SP may use alternative facilities in lieu of optional GFF based on approval of the Government. The SP shall notify the CO six months prior to vacating GFF. Costs incurred for Optional GFF prior to the end of the six month notification period will be the responsibility of the SP. The SP shall assume relocation costs and all other costs associated with the alternative space. The SP shall be liable for the cost of any repairs caused by neglect, or misuse as determined by the Government.
27.	Fresno Campus		What is your accuracy rate for storage (which implies a metric to tract inventory precision)?	Performance requirements are described in Section C.2.
	Fresno Campus		Does the Cherry Road Facility (Fresno) use RFID technology to track and inventory registration/asset inventory its stored equipment?	As described in Section C.1.7, "The SP shall provide and use an automated inventory and information system to manage warehousing, transportation, repairs, other logistic services, and work order processing services as outlined in the PWS and herein referred to as the WTMS. " There is no current WTMS system offered as GFP. All Offerors are to describe their approach to accomplish all PWS requirements in their Technical Proposal.
28.	Ogden Campus		At the main facility, what method of tracking do you utilize for shipping and receiving? Paper? Electronic, software, or both?	See answer above

No.	Section	RFP Reference	Comments/Questions	Resolution
29.	Ogden Campus		What is the current inventory system used at the Ogden warehouse? Is it centrally connected to a nationwide inventory system? Please describe the inventory system technology (i.e., barcoding, RFID etc.) and how it is used.	See answer above
30.				
31.		Par.C.1.2 the SP shall provide inside delivery of property	Is property shipped from the ten campuses and the three computing centers to the 725 offices?	Property can be shipped from the Campus and Computing Center locations to other IRS offices.
32.			Is there a current WTMS in place? Can the SP use or purchase it? Is the cost for a new WTMS included in the MEO?	As described in Section C.1.7, "The SP shall provide and use an automated inventory and information system to manage warehousing, transportation, repairs, other logistic services, and work order processing services as outlined in the PWS and herein referred to as the WTMS." There is no current WTMS system offered as GFP. All Offerors (to include the MEO) are required to include the cost of providing a WTMS in their price proposal.
33.			Does the SP provide on site repair service to government property at all 725 locations? If not, who provides the services? Is the property sent to one of the warehouses and then sent back?	The SP or authorized subcontractor shall provide repair services as outlined in Section C.1.4. Workload is provided in Attachment J-6, TE 7 for Campus locations and J-6, TE 8 for all other IRS offices.
34.			If the SP request modification to a SP facilities and approval is given by the CO will cost of modification be reimbursed by the IRS?	As stated in Section C.3.2.1, if the SP uses alternative facilities in lieu of optional GFF, the SP shall assume relocation costs and all other costs associated with the alternative space.

No.	Section	RFP Reference	Comments/Questions	Resolution
35.			If SP chooses to relocate a site warehouse can it be done during phase-in operation?	As stated in Section C.3.2.1, if the SP uses alternative facilities in lieu of optional GFF, the SP shall notify the CO six months prior to vacating GFF. Phase-In will begin 60 days after contract award (and last for four months). Therefore, the SP will not have the required six months of time to notify the Government of its intention to vacate the GFF. Therefore, the earliest the SP could vacate an optional GFF would be at the start of the basic period provided notification is made timely.

No.	Section	RFP Reference	Comments/Questions	Resolution
36.	C.1.7.6		<p>Please provide a demonstration of the ERC system including a brief explanation of how the IRS sees the data exchange process taking place as referenced in Section C.1.7.6 page C-7.</p> <p>The description in Section C.1.7.6 states "The SP shall develop and implement a data exchange process between the ERC and the WTMS" this seems to infer an electronic data exchange vs. ERC paper/email tickets being routed.</p>	<p>As stated in Section C.1.6, the Government will provide training in the ERC system during the Phase-In Period.</p> <p>As stated in Section C.1.6, ""The principle process to manage work orders is through the Employee Resource Center (ERC). The SP shall process, complete, and close work orders as described in ERC Training Manual." The SP will be required to receive and close to ERC tickets within the appropriate cycle time which currently uses formatted email.</p> <p>IAW Section C.1.7, the SP shall provide and use an automated inventory and information system to manage warehousing, transportation, repairs, other logistic services, and work order processing services as outlined in the PWS and herein referred to as the WTMS.</p> <p>The SP shall coordinate with the IRS program owners (ERC and MITS and MA/SS) on technical and security requirements for data exchange during Phase-In.</p>
37.	C.1.6		<p>The question answered on Industry Day and also published on the IRS PowerPoint presentation (web page) regarding Section C.1.6 page C-6 adds to a need for clarification as it states "The IRS intends to route ERC tickets to a central SP location"</p>	<p>The IRS intends to route ERC tickets to a central SP location in order that the SP can manage and distribute workload. However, if alternative routing is preferred, the SP can include such routing in its proposal.</p>

No.	Section	RFP Reference	Comments/Questions	Resolution
38.			Will the Service Provider (SP) have any responsibilities to coordinate security checks or inspections for any delivery trucks other than their own?	No, the SP will not have any responsibilities to coordinate security checks or inspections. IAW with Section C.1.3, the SP shall make vehicles available for inspection by the Government as described in IRM 1.16.12.
		Section G		
39.	Section G.1.3 page 2	(4th paragraph) At a minimum, Project Leaders will be initially established at the following locations: Andover Campus, Atlanta Campus, Austin Campus, Brookhaven Campus, Covington Campus, Fresno Campus, Kansas City Campus, Main IR, Martinsburg, Memphis Campus, New Carrollton, Ogden Campus, and Philadelphia Campus.	Please clarify that at a minimum PL's are required in all these facilities even though they are optional GFF in Section J-6 TE 12. Also, New Carrollton and Main IR are not listed as optional GFF; does this require the SP to work with the government in securing space in those two locations? Also clarify the words "initially established"; specifically address what period of time is the government intending a PL is present?	The requirement for a project leader is tied to a location, not a facility. IAW Section G.1.3 as amended, "At a minimum, Project Leaders will initially be established at the following locations: Andover, Atlanta, Austin, Brookhaven, Covington, Fresno, Kansas City, Memphis, New Carrollton, Martinsburg, Main IR, Ogden, and Philadelphia." Following the base period, the SP can recommend in their proposal, a reduction and/or relocation of Project Leaders provided requirements listed in Section C and G.1.3 are met. All optional GFF facilities available for SP use are listed in TE-9.
		Section J		
40.			Will the IRS share the historic cost of operating these facilities and the comparable transportation cost?	The costs for operating warehouse facilities are included in TE 12, Table 2. Proposals for transportation requirements are to be based on the workload provided in TE 5.
41.			Will the SP be required to use the IRS material handling equipment?	No. The Government will make available selected Government furnished equipment for use by the SP. Use of this equipment is optional. A complete list of optional GFE is provided in Attachment J-6, TE 11.

No.	Section	RFP Reference	Comments/Questions	Resolution
42.			Is locksmith services required for all 725 sites? If so what is the workload for each site?	The SP or authorized subcontractor shall provide repair services as outlined in C.1.4 . Workload is provided in Attachment J-6, TE 7 for Campus locations and in J-6, TE 8 for all other IRS offices.
43.			Please provide REFM Territory for Oakland, Texas, and Philadelphia.	Maps of REFM Territories are provided in Attachment J-6, TE 1A. Office locations are provided in Attachment J-6, TE 1B.
44.			Does the SP provide personnel for locksmith, box moves and property moves for all the states listed in attachment J-6, TE-8? If so, please provide workload for these states.	The SP or authorized subcontractor is expected to provide these services at all IRS locations. Workload is provided in Attachment J-6, TE 7 for Campus locations and J-6, TE 8 for all other IRS offices.
45.			Attachment J-6, TE-11 Are forklifts needed for the Kansas City warehouse?	Attachment J-6, TE 11 for Kansas City has been amended.
46.			Attachment J-6, TE-11 list of equipment provided for Oakland. What campus area is the Oakland site covered under? What campus site is the Philadelphia site covered under?	Maps of other REFM Territories are provided in TE 1A. Office locations are provided in TE 1B. Oakland is not a Campus location. Philadelphia is a Campus.
47.			Attachment J-6, TE-12 Optional facilities Austin, TX, Philadelphia, Pa., and Oakland Ca. What are the workload and support areas for these sites?	Maps of REFM Territories are provided in TE 1A. Office locations are provided in TE 1B. Workload for Austin and Philadelphia are included in Attachment J-6, TE 2, 5, and 7. Workload for Oakland is included in TE 8.
48.			There is no GFE listed for the Detroit Campus. Does the SP provide all equipment?	Detroit GFE is shown in Attachment J-6, TE 11.
49.			A forklift is listed as GFE at New Carrollton, but there are no workload statistics that would support a need for this. Please clarify.	GFE is being made available for SP use. If the SP elects to relocate GFE, the SP will bear the cost of the relocation. Workload for New Carrollton is included in Attachment J-6, TE 8. See also answer to Question 5 and Attachment J-6, TE 1 A.

No.	Section	RFP Reference	Comments/Questions	Resolution
50.			There is a significant list of GFE at Oakland, but there are no workload statistics. Please clarify.	GFE is being made available for SP use. If the SP elects to relocate GFE, the SP will bear the cost of the relocation. Workload for Oakland is included in TE 8. See also answer to Question 104 and Attachment J-6, TE 1A.
51.			There is no GFF listed for either the New Carrollton or the Main IR location, but a Project Leader is required at both locations. Is the SP required to provide space?	The requirement for a project leader is tied to a location, not a facility. IAW Section G.1.3 as amended, "At a minimum, Project Leaders will initially be established at the following locations: Andover, Atlanta, Austin, Brookhaven, Covington, Fresno, Kansas City, Memphis, New Carrollton, Martinsburg, Main IR, Ogden, and Philadelphia." Following the base period, the SP can recommend in their proposal, a reduction and/or relocation of Project Leaders provided requirements listed in Sections C.4.2.2 and G.1.3 are met.
52.			There is document workload indicated in TE-4B for Detroit or Martinsburg. Is this correct?	Detroit and Martinsburg do not typically store property described in Attachment J-6, TE 4B therefore they were not listed. Offerors are asked to bid requirements as stated in the solicitation.
53.			There is no repair workload indicated in TE-7 for Detroit and Martinsburg. Is this correct?	Workload for Detroit and Martinsburg are included in Attachment J-6, TE-8 by state. See also answer to Question #107 above.
54.	J-6, TE2 and J-6, TE5 page 2	Table 1. NP and P for Kansas City and Ogden.	Please clarify the workload peaks and non-peaks as the information is shown differently on the Transportation Services Peak and Non-Peak Workload Months by Site, Table 1, Section J-6 TE 5, page 2.	Peak and non-peak periods for transportation are not the same as the peak and non-peak periods for warehousing tasks. Offerors are to bid the requirements as stated in the PWS and associated technical exhibits.

No.	Section	RFP Reference	Comments/Questions	Resolution
55.	Section J	Section J, Attachment J-6, TE 8 - Number of Property Moves. (2nd sentence) Property moves involve the movement of office property to include furniture, filing cabinets, boxes, and computer work-station equipment from one office to another within the same Computing Center or IRS Office location.	How will relocation moves (a post of duty moving from one address to another due to a lease expiration) be handled?	Section C.1.5.2, Move Property, includes the following task statement, "The SP shall support property moves as requested through work orders. Property moves include furniture and office moves, and special events such as assemblies, seminars, and meetings." Workload for Property Moves for Posts Of Duty (POD) are included in TE-8 by state and are to be bid in accordance with Section B, IDIQ, CLIN 0002h for all performance periods.
56.			The IRS has 12 warehousing sites. Will the SP be required to operate these facilities, or can they consolidate these sites?	Offerors are required to use all facilities identified as mandatory in TE-12, Government Furnished Facilities, Table 1, Mandatory Facilities. The use of optional facilities or the consolidation of facilities is at the discretion of the Offeror and shall be included as part of the Offeror's Technical and Price proposals.
57.			Can the SP support this using the SP's facilities rather than the IRS facilities?	Yes. See also answer to question above.
		Section L		
58.		RFP Section L.10 Section 9. page L-16, Section M. Factor 2.9 Government Furnished Property page M-5. The RFP states that the SP shall supply all vehicles required to accomplish the tasks set forth in the PWS and that the Government will assess the adequacy of the proposed fleet to be used in fulfilling the workload and schedule requirements at all locations. Referenced vehicles will also be subject to Government inspection and approval.	Please explain at which point in time the SP provided vehicles will become Government Furnished Property and provide the Specifications that will determine a vehicles fitness for use.	Vehicles are not Government furnished. Vehicles are to be provided by the SP. The SP shall use, maintain, repair, and manage SP-supplied vehicles. The SP shall make vehicles available for inspection in accordance with Section C.1.3.

No.	Section	RFP Reference	Comments/Questions	Resolution
59.		RFP, Section L-9.3 , Para. Section 3 Page L-11- Paragraph requires “the SP to describe past performance of how SP managed special handling needs associated with tax documents”.	Since this function is currently being performed only by the IRS, can contractors describe related experience in handling similar sensitive materials to satisfy this requirement?	Yes. Offerors shall describe using past/present performance examples of how the SP has successfully managed special handling needs associated with sensitive documents.
60.			Per RFP, Section L addresses Volume II as Technical Proposal, when Sharon spoke she stated Volume III was Technical Proposal, which is it?	Volume II is the correct location for Technical Proposals.
		General		
61.			Do the 165 affected employees encompass all of the required labor for this acquisition, or does it also include what would have been outside contractor work as well?	No, in addition to the work performed by the 165 personnel under study, this acquisition also includes work previously performed under separate contract. All effort in addition to that which is currently being performed by IRS employees is included in the Performance Work statement
62.	Fresno Campus		What is the load capacity for the easy go's at the Butler site?	The load capacity for the Easy Gos at Fresno Butler facility is up to 1,000 lbs.
63.	Fresno Campus		How many electrical outlets (charging stations for the easy go's) are there at the Butler site?	There are 15 electrical outlets at the Fresno Butler facility that can be used to charge the Easy Gos.
64.	Fresno Campus		What is the total square feet (both docks) at the Butler site?	The North Dock at the Fresno Butler facility is 4,264 sf. The South Dock at the Fresno Butler facility is 2,493 sf.
65.			Are there any bonds associated with this solicitation (TIRNO-05-R-00001)?	There are no bonds associated with the solicitation.
66.			Is the property shipped using USPS, UPS, FEDEX, and other shipping services?	Other carriers can be used for shipping services.
67.			What does limited use of equipment entail?	Use of voice, facsimile, and copier services are permitted to accomplish IRS performance requirements associated with this solicitation.

No.	Section	RFP Reference	Comments/Questions	Resolution
68.			<p>If a contractor is selected to perform the work will a Designated Government Representative (DGR) be present at each site to perform contract oversight duties? If so, will the cost of this responsibility be considered when comparing an offerors price to the Agency Tender, or will the A-76 rules of the ratio of DGR personnel to number of contractor FTEs apply? (Figure C6, Contract Administration Factors and Allowable Grades, of OMB Circular No. A-76.)</p>	<p>DGR responsibilities are distinctly different from Contract Administrators. A DGR is an individual with the authority to act on behalf of the Government responsible for program oversight and is assigned to multiple sites of the SP. This individual may be the COTR, QAE, or other IRS employee. The cost for DGR support is a wash cost and will therefore not be added to any Offeror's price (private, public, or MEO). Contract administration costs will be added IAW OMB Circular A-76, Attachment C.</p>